## FOR OFFICIAL USE ONLY - PRIVACY ACT

## DEPARTMENT OF MILITARY AFFAIRS STATE OF ILLINOIS 1301 North MacArthur Boulevard Springfield, Illinois 62702-2317

ORDERS 083-042

23 March 2016

MUELLER DAVID S 355-62-0815 SGT CO A 2-130 INF (BCT) (PMCAO-F3D) 802 W MAIN STREET W FRANKFORT, IL 62896

You are ordered to Full Time National Guard Duty - Operational Support (FTNGD-OS)

for the period shown plus allowable travel time. Upon completion of the period of

FTNGD-OS unless sooner released or extended by proper authority, you will return to

the place where you entered FTNGD-OS and be released from such duty.

Period (PCS): 09 May 2016. - 30 September 2016 Report to: Romeoville, IL 60446 Reporting time/date: 0800 Purpose: CD support IAW 32 USC 112 Additional instructions:

(a) Travel by government/commercial transportation is authorized. Reimbursement for travel performed at personal expense will be in accordance with Joint Federal Travel Regulations. Travel by privately

owned conveyance will be governed by constructive travel limitations

of the JFTR. Official travel arrangements purchased through a commercial

travel agency not under Government Contract must be approved prior to TDY.

(b) Government quarters and rations are not available.

(c) SM is medically qualified to perform duty requested and has no pre-existing

medical condition. If cardiovascular screened-was cleared by State Surgeon.

- (d) This duty is approved subject to availability of funds.
- (e) Travel of dependents is not authorized.
- (f) This is a PAY ORDER ONLY. Travel Authorization and voucher must be completed in Defense Travel System (DTS). NLT 5 days after performance

of duty the Soldier must complete the DTS voucher. Upload a copy of this order into your DTS authorization under the Expenses-Substantiating

Records Tab.

(g) Airline tickets must be purchased with your Citi Bank Gov't Travel Card through the Commercial Transportation Office (SATO). Complete

 $\,$  DMAIL 166 and forward through the USPFO for Illinois Transportation Office.



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Reimbursement for airline tickets purchased by any other means is
  not
        authorized.
    (h) Full-time National Guard Duty for COunterdrug (FTNG-CD)
  FOR ARMY USE
 Auth: Title 32 USC Subsection 112, 502 (F)
 HOR: 12533 S 73RD AVE
                                  PALOS HEIGHTS
 APC DJMS-RC: B6E40D TDC 40D STATE PLANS, TPU
                                                  IL60463
                          FOR OFFICIAL USE ONLY - PRIVACY ACT
 ORDERS 083-042 HQ IL NG, OTAG, 23 March 2016
 APC STANFINS Pay: EJSU
                        APC STANFINS Travel: EJ5U
 Acct clas:
  Enl pay/alw: 2162060 18-1011 P1M31.1200-1198/1199/1210/1250 S11115 J30
 PMCAO
  Enl tvl/pd: 2162060 18-1011 P1M31.1200-21P4
                                                           S11115 J30
 PMCAO
 Enl Shp:
            2162060 18-1011 P1M31.1200-22NL
                                                           S11115 J30
 PMCA0
   SRN: MUE0815083042* JON/CCC: EJ5U37/37EJ5U Cost Estimate: $
26,532
PEBD: 090429
Federal WE: MOO
State tax code: IL
Marital status / Number of dependents: M01
Type of incentive pay: NONE
Type of special pay: NONE
Scty cl: NONE
Format: 282
FOR THE GOVERNOR:
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                                               HQ, ILARNG //
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                                                OFFICIAL
                                         DISTRIBUTION:
                                         RICHARD J. HAYES, JR.
М
                                        Major General, ILARNG
                                        The Adjutant General
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